From:	Lili Amini <lamini@trumpnational.com>
Sent time:	12/10/2019 10:21:12 AM
To:	Diane Amundson
Subject:	RE: Susan and Jerry's going away party
Attachments:	INVOICE for Susan Brooks Jeff Duhovic Nov. 20 2019 Event.xlsx

Diane,
Here you go, please let me know if you have any further questions. Thank you!

Mailing address:

Trump National Golf Club
ATTN: Lili Amini
One Trump National Dr.
Rancho Palos Verdes, CA 90275

From: Diane Amundson [mailto:DianeA@rpvca.gov]
Sent: Tuesday, December 10, 2019 10:14 AM
To: Lili Amini <lamini@trumpnational.com>
Subject: RE: Susan and Jerry's going away party

Please also include your mailing address for the check.

Diane

From: Lili Amini <lamini@trumpnational.com>
Sent: Tuesday, December 10, 2019 10:11 AM
To: Diane Amundson <DianeA@rpvca.gov>
Subject: Re: Susan and Jerry's going away party

Hi Diane
Hope you are well.
We can send you this same itemized breakdown titled "invoice" or just an invoice indicating the bottom line total of what is due. Please advise. Thank you so much!

-Lili

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From: Diane Amundson <DianeA@rpvca.gov>
Sent: Tuesday, December 10, 2019 9:59:27 AM
To: Lili Amini <lamini@trumpnational.com>
Subject: FW: Susan and Jerry's going away party

Hello Lil,

I will be processing payment to you for the attached, do you have an actual invoice you can send to me as this is an estimate?

Thank you,

Diane R Amundson

Accounting Technician
30940 Hawthorne Blvd
Rancho Palos Verdes, CA 90275
dianea@rpvca.gov
P 310.544.5214 direct

From: Ara Mihranian <AraM@rpvca.gov>
Sent: Wednesday, November 27, 2019 11:42 AM
To: Gabriella Yap <gyap@rpvca.gov>
Cc: Trang Nguyen <Tnguyen@rpvca.gov>
Subject: FW: Susan and Jerry's going away party

This is the invoice for Jerry and Susan's reception that was underwritten by donations.

Ara Michael Mihranian
Acting City Manager

CITY OF RANCHO PALOS VERDES

30940 Hawthorne Blvd.
Rancho Palos Verdes, CA 90275
310-544-5202 (telephone)
310-544-5293 (fax)
aram@rpvca.gov
www.rpvca.gov

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From: Lili Amini <lamini@trumpnational.com>
Sent: Wednesday, November 27, 2019 8:51 AM
To: Ara Mihranian <AraM@rpvca.gov>
Subject: Susan and Jerry's going away party

Hi Ara
Please see attached. Thank you again and please reach out to me if you have any questions.

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INVOICE for Susan Brooks Jeff Duhovic Nov. 20 2019 Event.xlsx

TRUMP NATIONAL GOLF CLUB
FINAL INVOICE

EVENT NAME			Susan Brooks & Jerry Duhovic				
NUMBER OF GUESTS			80/ Trump Room				
EVENT DATE			11.20.19	(Wednesday)			
FOOD & BEVERAGE MINIMUM			**Minimum Waived**				
TIME			6pm-8pm	(2 hours)			
FOOD		**DESCRIPTION**			**COST**	**COUNT**	**EXTENDED COST**
HORS D' OEUVRES							
Vegetarian	VEG	Vegetarian Spring Rolls,	Soy-Ginger Sauce		$7.00	80	$560.00
Lamb, Beef,	LBC	Chimichurri Steak	Skewer		$7.00	80	$560.00
Chicken	LBC	Grilled Lamb Chops	w/Mint Pesto		$7.25	80	$580.00
Seafood	SEA	Coconut Shrimp Mango	Marmelade Dipping Sauce		$7.00	80	$560.00
	SEA	Seared Ahi Tuna on Crispy	Won Ton, Wasabi Drizzle		$7.00	80	$560.00
MENU							
CHARCUTERIE PLATE		(Chef's Choice)		**Waived**	$21.00	80	$0.00
MINI DESSERT STATION		(Chef's Choice)		**Waived**	$8.00	80	$0.00
CAKE					$0.00	0	$0.00
VENDOR MEALS					$35.00	0	$0.00
KIDS MEALS					$30.00	0	$0.00
BEVERAGE							
CLASSIC BRANDS CONSUMPTION BAR			estimated total		$0.00	80	$0.00
Based on 1 drink pp		(Cost of 1 drink)					
WINE SERVICE			House	NO	$55.00	0	$0.00
SOFT DRINK STATION		**Waived**	House	Yes	$24.95	80	$0.00
CORKAGE FEE $25 per bottle 750ml				NO	$0.00	0	$0.00
(Corkage fee for Any bottle larger than 750ml is $55.00 per bottle)							
HOT COFFEE AND HOT TEA STATION			**Waived**	YES	$0.00	80	$0.00
		(Caffeinated & Decaf)					
			FOOD & BEVERAGE SUBTOTAL				**$2,820.00**
			23% SERVICE CHARGE				$648.60
			FOOD & BEVERAGE TOTAL				$3,468.60
SET UP							
BALLROOM FEE			YES	**Waived**	$3,500.00	0	$0.00
CEREMONY in Vista Terrace			NO		$0.00	0	$0.00
BAR SET UP FEE			YES	**Waived**	$150.00	0	$0.00
ADDITIONAL HOUR			NO		$0.00	0	$0.00
$2000.00 per hour after 2 additional hours							
			SET UP TOTAL				$0.00
			SUB TOTAL				$3,468.60
			(Food & Beverage + Set Up)				
			9.5% TAX				$329.52
VALET PARKING			PER CAR	**Waived**	$10.00	0	$0.00
PLEASE INITIAL _____			**GRAND TOTAL**				**$3,798.12**
			DEPOSIT AMOUNT				
			DEPOSIT DUE DATE		**17-Nov-19**		
			BALANCE DUE				**$3,798.12**

*Food & Beverage Minimum must be reached even if actual bar consumption is less than estimated amount.
This is an estimate only. Actual costs may vary due to final guest count, menu selections etc.